

DUPLICATE INVOICE

Remit Address:

WCBS-TV
 P.O. Box 33087
 Newark, NJ 07188-0087
 Main: (212) 975-4321
 Billing: (212) 975-1900

Advertiser
 NRCC IND Expenditure
 320 1st St SE
 Washington, DC 20003-1838
 US

Invoice #	110035361
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Product
 Issue
 Estimate Number 10494

Order #	525642
Alt Order #	WOC13853739
Deal #	
Order Flight	11/01/22 - 11/08/22

Billing Address:

Nebo Media Inc
 Attention: Accounts Payable
 PO Box 9825
 Arlington, VA 22219-1825
 US

Property
 Account Executive
 Sales Office
 Sales Region

WCBS-TV	
Maliha Khan	
CTS-POL	
National	

Billing Calendar
 Billing Type
 Special Handling

Broadcast	
Cash	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	WCBS	M-F Local News 6a-7a	6a-7a		10/31/22 to 11/06/22	1x	---1---				
	WCBS			Th	11/03/22	:15	6:27 AM	NRCCNY1702H	\$1,100.00		2
	WCBS					:15	6:29 AM	NRCCNY1703H	\$1,100.00		
2	WCBS	CBS Mornings	7a-9a		11/01/22 to 11/07/22	4x	111-1--				
	WCBS			Tu	11/01/22	:15	8:42 AM	NRCCNY1702H	\$1,400.00		2
	WCBS					:15	8:44 AM	NRCCNY1703H	\$1,400.00		
	WCBS			W	11/02/22	:15	8:53 AM	NRCCNY1702H	\$1,400.00		4
	WCBS					:15	8:55 AM	NRCCNY1703H	\$1,400.00		
	WCBS			F	11/04/22	:15	8:27 AM	NRCCNY1702H	\$1,400.00		6
	WCBS					:15	8:30 AM	NRCCNY1703H	\$1,400.00		
	WCBS			M	11/07/22	:15	7:28 AM	NRCCNY1702H	\$1,400.00		8
	WCBS					:15	7:29 AM	NRCCNY1703H	\$1,400.00		
	WCBS				11/08/22 to 11/14/22	1x	--1----				
	WCBS			Tu	11/08/22	:15	7:27 AM	NRCCNY1702H	\$1,400.00		10
	WCBS					:15	7:30 AM	NRCCNY1703H	\$1,400.00		
3	WCBS	Sa Local 10a News	10a-11a		10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:15	10:21 AM	NRCCNY1702H	\$800.00		2
	WCBS					:15	10:24 AM	NRCCNY1703H	\$800.00		
5	WCBS	Local Midday News	12p-1230p		10/31/22 to 11/06/22	2x	--1-1---				
	WCBS			W	11/02/22	:15	12:25 PM	NRCCNY1702H	\$1,100.00		2
	WCBS					:15	12:27 PM	NRCCNY1703H	\$1,100.00		
	WCBS			F	11/04/22	:15	12:11 PM	NRCCNY1702H	\$1,100.00		4
	WCBS					:15	12:13 PM	NRCCNY1703H	\$1,100.00		
6	WCBS	M-F 4p-5p	4p-5p		10/31/22 to 11/06/22	2x	--1-1---				

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Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14610
Advertiser Code	
Product 1/2	782
Agency Ref	105191
Advertiser Ref	505798

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F 4p-5p	4p-5p	W	11/02/22	:15	4:40 PM	NRCCNY1702H	\$1,250.00		2
	WCBS					:15	4:41 PM	NRCCNY1703H	\$1,250.00		
	WCBS			F	11/04/22	:15	4:29 PM	NRCCNY1702H	\$1,250.00		4
	WCBS					:15	4:30 PM	NRCCNY1703H	\$1,250.00		
7	WCBS	M-F Early News 5p-6p	5p-6p		11/01/22 to 11/07/22	4x	11-11--				
	WCBS			Tu	11/01/22	:15	5:26 PM	NRCCNY1702H	\$1,500.00		2
	WCBS					:15	5:29 PM	NRCCNY1703H	\$1,500.00		
	WCBS			Th	11/03/22	:15	5:54 PM	NRCCNY1702H	\$1,500.00		4
	WCBS					:15	5:55 PM	NRCCNY1703H	\$1,500.00		
	WCBS			F	11/04/22	:15	5:54 PM	NRCCNY1702H	\$1,500.00		6
	WCBS					:15	5:55 PM	NRCCNY1703H	\$1,500.00		
	WCBS			M	11/07/22	:15	5:28 PM	NRCCNY1702H	\$1,500.00		8
	WCBS					:15	5:30 PM	NRCCNY1703H	\$1,500.00		
8	WCBS	M-F 7p-730p	7p-730p		11/01/22 to 11/07/22	3x	111----				
	WCBS			Tu	11/01/22	:15	7:17 PM	NRCCNY1702H	\$2,250.00		2
	WCBS					:15	7:18 PM	NRCCNY1703H	\$2,250.00		
	WCBS			W	11/02/22	:15	7:27 PM	NRCCNY1702H	\$2,250.00		4
	WCBS					:15	7:28 PM	NRCCNY1703H	\$2,250.00		
	WCBS			M	11/07/22	:15	7:13 PM	NRCCNY1702H	\$2,250.00		6
	WCBS					:15	7:15 PM	NRCCNY1703H	\$2,250.00		
9	WCBS	M-F 730p-8p	730p-8p		10/31/22 to 11/06/22	3x	-1-11--				
	WCBS			Tu	11/01/22	:15	7:45 PM	NRCCNY1702H	\$2,250.00		2
	WCBS					:15	7:47 PM	NRCCNY1703H	\$2,250.00		
	WCBS			Th	11/03/22	:15	7:47 PM	NRCCNY1702H	\$2,250.00		4
	WCBS					:15	7:49 PM	NRCCNY1703H	\$2,250.00		

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Billing Calendar	Broadcast
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Product 1/2	782
Agency Ref	105191
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCBS	M-F 730p-8p	730p-8p	F	11/04/22	:15	7:47 PM	NRCCNY1702H	\$2,250.00		6
	WCBS					:15	7:48 PM	NRCCNY1703H	\$2,250.00		
10	WCBS	M-Su 11p-1135p News	11p-1135p		11/01/22 to 11/07/22	3x	1-1--1-				
	WCBS			W	11/02/22	:15	11:12 PM	NRCCNY1702H	\$2,400.00		2
	WCBS					:15	11:14 PM	NRCCNY1703H	\$2,400.00		
	WCBS			Sa	11/05/22	:15	11:28 PM	NRCCNY1702H	\$2,400.00		4
	WCBS					:15	11:31 PM	NRCCNY1703H	\$2,400.00		
	WCBS			M	11/07/22	:15	11:28 PM	NRCCNY1702H	\$2,400.00		6
	WCBS					:15	11:30 PM	NRCCNY1703H	\$2,400.00		
11	WCBS	The Late Show	1135p-1237a		10/31/22 to 11/06/22	2x	-1-1----				
	WCBS			Tu	11/01/22	:15	12:23 AM	NRCCNY1702H	\$1,750.00		2
	WCBS					:15	12:24 AM	NRCCNY1703H	\$1,750.00		
	WCBS			Th	11/03/22	:15	12:13 AM	NRCCNY1702H	\$1,750.00		4
	WCBS					:15	12:13 AM	NRCCNY1703H	\$1,750.00		
12	WCBS	DH Sunday Prime Hr 1	730p-830p		10/31/22 to 11/06/22	1x	-----1				
	WCBS			Su	11/06/22	:15	8:29 PM	NRCCNY1702H	\$25,000.00		2
	WCBS					:15	8:30 PM	NRCCNY1703H	\$25,000.00		
13	WCBS	Price is Right	11a-12n		10/31/22 to 11/06/22	2x	--11---				
	WCBS			W	11/02/22	:15	11:29 AM	NRCCNY1702H	\$2,500.00		1
	WCBS					:15	11:29 AM	NRCCNY1703H	\$2,500.00		
	WCBS			Th	11/03/22	:15	11:59 AM	NRCCNY1702H	\$2,500.00		2
	WCBS					:15	12:00 PM	NRCCNY1703H	\$2,500.00		

Aired Spots **29**

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Property	WCBS-TV	Order Flight	11/01/22 - 11/08/22
Account Executive	Maiha Khan		
Sales Office	CTS-POL	Agency Code	TV14610
Sales Region	National	Advertiser Code	
		Product 1/2	782
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105191
Special Handling		Advertiser Ref	505798

Gross Total **\$147,600.00** Payment Terms 30 Days
Agency Commission **\$22,140.00**
Net Amount Due **\$125,460.00**

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